

JUN 30 1990

For Six Month Period Ending _____
(Insert date)

Name of Registrant

Registration No.

SOUTH AFRICAN TOURISM BOARD

603

Business Address of Registrant

747 THIRD AVENUE, NEW YORK, NEW YORK 10017

I—REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name

Position

Date Connection
Ended

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
 Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?
 Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal

Date of Termination

9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish following information:

Name and address of foreign principal

Date acquired

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

THE BOARD OF TRUSTEES
SOUTH AFRICAN TOURISM BOARD
PRIVATE BAG X164
PRETORIA, SOUTH AFRICA

III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

The Board of Trustees, South African Tourism Board (SATOUR).
Discharging upon the North American continent, and in the United States in particular, the objects for which its parent organisation in South Africa was established by an Act of the South African parliament, namely to "develop the Tourist Industry of the Republic of South Africa by encouraging persons to visit the Republic from elsewhere" etc. which activities have been conducted in a manner similar to other foreign Government travel office that is, maintaining an information centre to assist the general public and the travel trade to plan trips to South Africa and encouraging the undertaking of such interviews and advertisements in the press, radio and television, and through the media of tourist brochures, folders, posters films, slides, photographs, travel newsletters, form letters and display.

The registrant also acted as the official representative of the South African Tourism Board at any official Governmental, business or social functions or Quasi-Governmental functions which he had cause to attend and conducted the normal administrative duties connected with the running of the office during the period.

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?
Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

²The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policy of the United States or with reference to the political or public interests, policies, or relations of a government, foreign country or a foreign political party.

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

Total

(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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³A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

⁴Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

Total

15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

⁵Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

☐ Radio or TV broadcasts ☐ Magazine or newspaper articles ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches

☐ Other (specify) N/A

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

☐ Public Officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other (specify) N/A

21. What language was used in this political propaganda:

☐ English ☐ Other (specify) N/A

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

N/A

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act?

Yes ☐ No ☐ N/A

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐

N/A

VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A⁶ Yes ☐ No ☐
 Exhibit B⁷ Yes ☐ No ☐ N/A

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☐

N/A

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

⁶The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁷The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☐

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment. N/A

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

(Type or print name under each signature)

BERBERTUS H. VAN ZYL

MANAGER NORTH AMERICA

Subscribed and sworn to before me at

New York State, New York County New York City

this *30th* day of *July*, 19*90*

Peter A. Schlenker

(Signature of notary or other officer)

⁸The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, or other governing instrument, if the registrant is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, U.S. Department of Justice, Washington, D.C. 20530.)

PETER A. SCHLENNER
NOTARY PUBLIC, State of New York
No. 31-8816100
Qualified in New York County
My Commission Expires May 31, 1992

STATEMENT TO SUPPLEMENT REGISTRATION STATEMENT
FOR THE PERIOD ENDING JUNE 30, 1990
THE SOUTH AFRICAN TOURISM BOARD, NEW YORK

REGISTRATION NO. 603

STATEMENT IN ANSWER TO SECTION 11 (1)

<u>NUMBER OF PERSON BY</u> <u>WHOM DELIVERED</u>	<u>NUMBER OF SPEECHES</u> <u>LECTURES AND TALKS</u>	<u>NUMBER OF RADIO</u> <u>& TV BROADCASTS</u>
A. H. VAN ZYL	16	4
M. STEWARD	12	1
T. UTTON	2	-
N. MONRO	2	-

THE ABOVE ARE EXTEMPORARE TALKS ON TRAVEL IN SOUTH AFRICA - NO COPIES
ARE AVAILABLE.


MANAGER NORTH AMERICA

NEW YORK OFFICE

DETAILS OF MEDIA REFERRED TO IN PARAGRAPH 11 IN SECTION 111 -
ACTIVITIES

FILMS

1. WORLD IN ONE COUNTRY
2. SOUTH AFRICAN MOTIVATES
3. VISIONS OF THE WIND
4. COASTAL CAPE
5. BUSHVELD TRANSVAAL
6. LEISURELAND NATAL
7. SOUTH AFRICA - THE BEST KEPT SECRET
8. SOUTH AFRICA - ANIMAL LAND

VIDEO CASSETTES

9. SOUTH AFRICA
10. LOVE CHANGES PEOPLE
11. BEST KEPT SECRET
12. SOUTH AFRICA - ANIMAL LAND
13. HUNTING
14. THE RIGHT DECISION

POSTERS AND POSTERETTES

15. TABLE MOUNTAIN
16. SUNSET
17. OSTRICH
18. CAPE TOWN
19. PROTEA
20. FALSE BAY
21. GET UP AND GO POSTER
22. GIRAFFE - LARGE
23. FISHERMAN
24. ANIMAL COUNTRY
25. PEOPLE COUNTRY
26. WEST COAST POSTER
27. RHINO
28. WATERBUCK (CLOSE UP)
29. IMPALA

HANDOUT FOLDERS

30. JEWISH HERITAGE INSERT
31. FOLLOW THE FOOTPRINTS INSERT
32. FLOWER FACT SHEET
33. AGRICULTURE FACT SHEET

PAGE 2

- 34. SOUTH AFRICA, A WORLD OF FLOWERS
- 35. WINE, VINE AND VINTAGE
- 36. NATAL
- 37. WINE FACT SHEET
- 38. WESTERN AND SOUTHERN CAPE
- 39. EASTERN TRANSVAAL
- 40. TENNIS FOR THE TOURIST
- 41. PRETORIA, JOHANNESBURG AND SOUTHERN TRANSVAAL
- 42. NORTHERN CAPE AND NAMAQUALAND
- 43. EASTERN CAPE AND BORDER
- 44. NORTHERN AND WESTERN TRANSVAAL
- 45. ORANGE FREE STATE
- 46. NATAL : WHERE TO STAY
- 47. WILDLIFE & SAFARI
- 48. CAPE : WHERE TO STAY

BOOKLETS

- 49. TOURIST INFORMATION 1990
- 50. S.A. TOUR PLANNER 1988
- 51. DISCOVER OUR WORLD IN ONE COUNTRY
- 52. SOUTH AFRICA RED/WHITE/BLUE
- 53. 1988 HUNTING DIRECTORY
- 54. CONFERENCE DIRECTORY

GENERAL

- 55. PICTORIAL SHELL FOLDERS
- 56. 1990 DESK CALENDAR
- 57. GUIDE MAPE FOR THE TOURIST, REPUBLIC OF SOUTH AFRICA
- 58. POSTCARDS (11 SUBJECTS)
- 59. TOURIST MAP FOR SOUTH AFRICA
- 60. DIRECT MAIL CAMPAIGN BROCHURE
- 61. WILD & WONDERFUL VACATIONS

SPECIMEN COPIES OF THE ABOVE PUBLICATIONS RECEIVED BEFORE DECEMBER 1989 ARE ALREADY IN YOUR POSSESSION, HAVING BEEN FORWARDED TO YOU WITH PREVIOUS SUPPLEMENTAL REGISTRATION STATEMENTS. SPECIMEN COPIES OF ALL PUBLICATIONS RECEIVED BETWEEN JANUARY 1ST AND JUNE 30TH 1990 ARE BEING MAILED TO YOU UNDER SEPARATE COVER.

THIS MATERIAL IS PROMOTIONAL - DESCRIBING THE TOURIST ATTRACTIONS AND TRAVEL FACILITIES IN SOUTH AFRICA.


MANAGER NORTH AMERICA

NEW YORK OFFICE

REGISTRATION 603

ANNEXURES TO PARAGRAPH I I I K - ACTIVITIES OF THE SUPPLEMENTAL STATEMENT

THE FOLLOWING ARE DETAILS OF OUR ACTIVITIES DURING THE SIX MONTHS UNDER REVIEW, JANUARY 1ST TO JUNE 30TH, 1990.

1. THE CITIES LISTED BELOW ARE WHERE OUR SALES REPRESENTATIVES CALLED ON TRAVEL AGENTS TO MAKE THEM AWARE OF WHAT SOUTH AFRICA HAS TO OFFER AS A TRAVEL DESTINATION.

LAS VEGAS, RENO, NEVADA
NASHVILLE, MEMPHIS, TENNESSEE
BIRMINGHAM, ALABAMA
NASSAU, SUFFOLK, WESTCHESTER, ROCKLAND COUNTY, NEW YORK.
FARMINGTON, MANCHESTER, DEDHAM, HOLYOKE, BOSTON, MASSACHUSETTS.
SALT LAKE CITY, UTAH
DANBURY, GREENWICH, CONNECTICUT.
CHICAGO, ILLINOIS
HOUSTON, DALLAS, SAN ANTONIO, AUSTIN, TEXAS
LOS ANGELES, CALIFORNIA
FORT MYERS, ORLANDO, DAYTON BEACH, TAMPA, WEST PALM BEACH,
FT. LAUDERDALE, FT. WALTON, FLORIDA
ATLANTA, GEORGIA
COLUMBIA, GREENVILLE, WINSTON-SALEM, SOUTH CAROLINA
JACKSON, MISSISSIPPI
PHOENIX, ARIZONA
BALTIMORE, MARYLAND
PITTSBURGH, PHILADELPHIA, HARRISBURG, FT. WASHINGTON,
ALLENTOWN, PENNSYLVANIA.
WASHINGTON, D.C.
TYSONS CORNER, VIRGINIA
DENVER, COLORADO
TORONTO, CANADA
WILMINGTON, DELAWARE
CHERRY HILL, JERSEY SHORE, CRANFORD, CEDAR GROVE,
BERGEN COUNTY, NEW JERSEY

2. THE CITIES LISTED BELOW REFER TO THOSE WHERE FILM PRESENTATIONS WERE MADE TO TRAVEL AGENCIES COMBINED OR INDIVIDUALLY. IN SOME CASES, THESE PRESENTATIONS FORMED PART OF A SEMINAR TO INVITED TRAVEL AGENTS AND IN OTHERS, IT WAS AN INDIVIDUAL TRAVEL AGENT PRESENTATION.

NEW YORK, NEW YORK
WASHINGTON, D.C.
CONNECTICUT
RENO, NEVADA
CHICAGO, ILLINOIS
PHILADELPHIA, PENNSYLVANIA
SCARSDALE, NEW YORK
SALT LAKE CITY, UTAH
DENVER, COLORADO
DALLAS, HOUSTON, TEXAS

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3. A TOTAL OF 4,727 TELEPHONE AND MAIL ENQUIRIES WERE HANDLED FROM TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
4. APPROXIMATELY 127,452 PIECES OF TRAVEL LITERATURE WERE MAILED TO TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
5. APPROXIMATELY 144,868 PEOPLE ATTENDED FILM SHOWS AT VARIOUS TIMES.



MANAGER NORTH AMERICA

PRESS TRIPS 1990

FEBRUARY 1990

TONY OSWALD	FLYFISHING FLY FISHERMAN
DOUG SWISHER	LECTURER
ONNE VAN DER WAL	SAILING YACHTING

MARCH 1990

FORREST LINDLEY	STARS & STRIPES
CHARLES CADIEUX	DEFENDERS OF WILDLIFE SALT WATER SPORTSMAN FISHING WORLD OUTDOOR LIFE SOUTHERN WESTERN SPORTSMAN MARLIN

APRIL 1990

PAUL ANDRE	BEEF MAGAZINE
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MAY 1990

ROBIN BLOKSBERG	JAX FAX
KAREN GOODWIN	TRAVELAGE MIDAMERICA
RANDY KECK	INTL. TRAVEL NEWS
ALYS BOHN	RECOMMEND

NEW YORK OFFICE

IV - FINANCIAL INFORMATION

14(A) - RECEIPTS - MONIES

SINCE THE PROMULGATION OF THE COMPREHENSIVE ANTI-APARTHEID ACT OF 1986, NO FUNDS WERE RECEIVED BY THIS OFFICE. ALL PAYMENTS WERE EXECUTED FROM SOUTH AFRICA AS DETAILED IN SECTION 15 OF THIS REPORT.

NAME OF PRINCIPAL:

SOUTH AFRICAN TOURISM BOARD
MENLYN OFFICE BLOCK
CORNER ATTERBURY ROAD AND MENLYN DRIVE
MENLYN 0081
REPUBLIC OF SOUTH AFRICA

PURPOSE

FOR PAYMENT OF EXPENSES AS DETAILED IN 15(A) ON THE FOLLOWING PAGES.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15(a) - DISBURSEMENT - MONIES

i) SALARIES AND ALLOWANCES

ROUTINE PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE
DURING THE PERIOD JANUARY 1, 1990 TO JUNE 30, 1990.

A.H. VAN ZYL \$54,627.20
SALARIES & ALLOWANCES

M. STEWARD \$17,463.30
SALARIES & ALLOWANCES

N. MONRO \$11,369.35
SALARIES & ALLOWANCES

T. UTTON \$10,454.00
SALARIES & ALLOWANCES

J. MADRIGAL \$15,072.64
SALARIES & ALLOWANCES

C. HAWTHORNE \$10,032.99
SALARIES & ALLOWANCES

B. REDMAN \$7,433.78
SALARIES & ALLOWANCES

S. VAN DER MERWE \$9,075.59
SALARIES & ALLOWANCES

A. PRETORIUS \$8,274.31
SALARIES & ALLOWANCES

C. PROCTOR \$1,116.65
SALARIES & ALLOWANCES

METROPOLITAN TEMPORARIES \$1,302.75
SALARIES & ALLOWANCES


MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

ii) SUBSISTENCE AND TRANSPORT

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1990 TO JUNE 30, 1990.

ONE OFF

M. STEWARD \$555.79 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF NATIONAL TRADE SHOWS IN TENNESSEE AND ALABAMA.

ONE OFF

M. STEWARD \$541.31 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF NATIONAL TRADE SHOWS IN GEORGIA AND NORTH CAROLINA.

ONE OFF

M. STEWARD \$1,109.34 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF BREAKFAST SEMINARS HELD IN FLORIDA.

ONE OFF

M. STEWARD \$1,107.60 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF NATIONAL RELIGIOUS BROADCASTERS EXHIBITION IN WASHINGTON, D.C.

ONE OFF

M. STEWARD \$393.40 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING BREAKFAST PRESENTATION HELD IN BALTIMORE, MARYLAND.

ONE OFF

M. STEWARD \$1,189.54 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF NATIONAL TRADE SHOWS IN FLORIDA.

ONE OFF

M. STEWARD \$70.35 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AROUND NEW YORK CITY.

ONE OFF

M. STEWARD \$1,281.00 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF NATIONAL TRADE SHOWS AND BREAKFAST SEMINARS.

ONE OFF

N. MONRO \$916.05 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF NATIONAL TRADE SHOWS IN PENNSYLVANIA.

PAGE 2

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

N. MONRO \$1,270.69 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF BREAKFAST SEMINARS IN NEW ENGLAND STATES.

ONE OFF

N. MONRO \$912.81 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF DALLAS SAFARI CLUB CONVENTION.

ONE OFF

A. H. VAN ZYL \$849.96 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF NATIONAL TRADE SHOWS IN WASHINGTON, D.C. AND
NORTHEASTERN STATES.

ONE OFF

A. H. VAN ZYL \$1,944.94 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF SAFARI CLUB CONVENTION IN RENO, NEVADA.

ONE OFF

A. H. VAN ZYL \$1,409.65 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF BREAKFAST SEMINARS IN FLORIDA WITH SOLREP INTL.

ONE OFF

A. H. VAN ZYL \$215.35 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AROUND NEW YORK CITY.

ONE OFF

A. H. VAN ZYL \$705.00 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF HOUSTON SAFARI CLUB CONVENTION IN HOUSTON.

ONE OFF

A. H. VAN ZYL \$695.15 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF BREAKFAST SEMINARS HELD IN PENNSYLVANIA.

ONE OFF

A. H. VAN ZYL \$508.88 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AND TOLL PAYMENTS
AROUND NEW YORK CITY AND STATE.

ONE OFF

A. H. VAN ZYL \$1,329.72 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF AM. HEREFORD ASSO. IN DALLAS AND SATA MEETING IN
TORONTO.

NEW YORK OFFICE

PAGE 3

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

A. H. VAN ZYL \$307.97 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT OF AIRTICKET TO
TORONTO FOR OFFICIAL VISIT.

ONE OFF

A. H. VAN ZYL \$864.86 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF NATIONAL RELIGIOUS BROADCASTERS SHOW HELD IN
WASHINGTON, D.C.

ONE OFF

A. H. VAN ZYL \$1,754.65 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
VISIT TO CHICAGO FOR OFFICIAL SALES CALLS.

ONE OFF

A. H. VAN ZYL \$1,547.85 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF SAFARI CLUB INTERNATIONAL CONVENTION IN RENO.

ONE OFF

A. H. VAN ZYL \$931.05 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
VISIT TO LOS ANGELES OFFICE.

ONE OFF

A. H. VAN ZYL \$319.18 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AND TRAIN FARES
AROUND NEW YORK.

ONE OFF

A. H. VAN ZYL \$535.06 PAID IN JUNE
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES, TRAIN FARES
AND TOLL FEES AROUND NEW YORK.

ONE OFF

A. H. VAN ZYL \$1,769.38 PAID IN MAY
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF "INDABA" (WORKSHOP) HELD IN DURBAN, SOUTH AFRICA.

ONE OFF

A. H. VAN ZYL \$327.65 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AND TRAIN FARES
AROUND NEW YORK CITY.

(4/...)

PAGE 4

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

A.H. VAN ZYL \$1,253.35 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF SATOUR/SAA MARKETING MEETING HELD IN ARIZONA.

ONE OFF

A. H. VAN ZYL \$695.21 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
VISIT TO TORONTO, CANADA.

ONE OFF

N. MONRO \$433.43 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF NATIONAL TRADE SHOWS IN NEW JERSEY.

ONE OFF

N. MONRO \$720.83 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF NATIONAL TRADE SHOWS IN NEW ENGLAND STATES.

ONE OFF

M. STEWARD \$830.68 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
SALES TOUR VISIT TO FLORIDA.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iii)

RENT AND OFFICE MAINTENANCE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1990 TO JUNE 30, 1990.

ROUTINE

SAGE REALTY \$55,003.66
THIS AMOUNT COVERS OUR MONTHLY RENT FOR THE PREMISES.

ROUTINE

TEMCO SERVICE CO. \$473.99
THIS AMOUNT COVERS MONTHLY PAYMENT FOR EXTERMINATING SERVICES AS REQUIRED IN LEASE FOR PREMISES.

ROUTINE

TEMCO SERVICE CO. \$520.51
THIS AMOUNT COVERS PAYMENT FOR GARBAGE REMOVAL IN OFFICE PREMISES.

ONE OFF

J. MADRIGAL \$145.34 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR PURCHASE OF CLEANING MATERIALS FOR OFFICE.

ONE OFF

TEMCO SERVICE CO. \$230.00 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR CARPET CLEANING OF OFFICE PREMISES.

ONE OFF

AMERICAN \$364.80 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR CHANGING OF LOCK AND NEW KEYS FOR FRONT DOOR.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iv) DISTRIBUTION

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1990 TO JUNE 30, 1990.

ROUTINE

RMRS SYSTEMS \$4,000.00

THIS AMOUNT COVERS REIMBURSEMENT OF FUNDS IN OUR POSTAGE METER USED IN THE OFFICE FOR MAILING PURPOSES.

ROUTINE

UNITED PARCEL SERVICE \$8,691.59

THIS AMOUNT COVERS PAYMENT FOR EXPENSES FOR PICKUP AND DELIVERY CHARGES FOR PACKAGES OF TOURISM PROMOTIONAL LITERATURE.

ROUTINE

FEDERAL EXPRESS CORP. \$3,505.94

THIS AMOUNT COVERS THE PAYMENT FOR COSTS FOR MAILING EXPRESS DELIVERY OF OUR BROCHURES AND LETTERS.

ONE OFF

SCRIPTEC \$285.60 PAID IN JANUARY

THIS AMOUNT COVERS PAYMENT FOR MAILING AND FULFILLMENT OF VIDEO ORDERS TO DIRECT MAIL RESPONSES.

ROUTINE

TODD TRAVEL PROMOTIONS \$32,381.30

THIS AMOUNT COVERS PAYMENTS TO THIS COMPANY WHO ACTS AS OUR DISTRIBUTION CLEARING HOUSE. THEY ARE INVOLVED IN ORDER FULFILLMENT, STORAGE FEES AND SPECIAL ORDERS.

ROUTINE

TIMES CIRCLE EAST \$2,753.02

THIS AMOUNT COVERS PAYMENT FOR ENVELOPES, BUBBLE MAILERS AND ITEMS USED FOR MAILING PACKAGES OF BROCHURES TO ENQUIRERS.

ROUTINE

POSTMASTER NEW YORK \$2,060.00

THIS AMOUNT COVERS REIMBURSEMENT OF FUNDS IN OUR POSTAGE METER USED IN THE OFFICE FOR MAILING PURPOSES.

ROUTINE

STEPHEN GOULD \$410.39

THIS AMOUNT COVERS PAYMENT FOR POSTER TUBES WITH MAILING ENDS TO MAIL POSTERS TO ENQUIRERS.

(2/...)

PAGE 2

iv) (CONTINUED) DISTRIBUTION

ONE OFF

DYNAMIC AIRFREIGHT \$336.60 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR SHIPMENT OF BROCHURES BACK TO
DISTRIBUTION HOUSE, WHICH WERE USED IN SHOWS.

ONE OFF

J. BIEBEL \$102.00 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT OF SERVICES FOR INPUT OF NAMES
INTO THE COMPUTER.

ONE OFF

SCRIPTEC \$189.75 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF ENVELOPES AND
BROCHURES TO OFFICE.

ONE OFF

P.I.E. \$426.35 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR SHIPMENT OF DISPLAY UNITS USED
IN SHOWS BACK TO THE OFFICE.

ONE OFF

DYNAMIC AIRFREIGHT \$487.80 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR SHIPMENT OF BROCHURES BACK
TO OFFICE.

ONE OFF

PITNEY BOWES \$99.00 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR LABELS USED IN THE UNITED PARCEL
SERVICE MACHINE FOR MAILING BROCHURES.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

v) ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1990 TO JUNE 30, 1990.

ROUTINE

ELLIS ASSOCIATES \$51,467.72
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT TO ELLIS ASSOCIATES WHO ACT AS OUR PUBLIC RELATIONS CONSULTANTS.

ROUTINE

ROTHKOPF ENTERPRISES \$31,110.00
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF OUR NEWSLETTERS.

ROUTINE

TIMES CIRCLE EAST \$340.45
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF BUSINESS CARDS OF THE PROMOTIONAL STAFF.

ONE OFF

USTOA \$750.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT OF MEMBERSHIP FEE FOR MR. A. H. VAN ZYL.

ONE OFF

A. H. VAN ZYL \$366.50 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR MEMBERSHIP DUES OF SKAL CLUB.

ONE OFF

OUTDOOR WRITERS ASSO. \$250.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT OF MEMBERSHIP FEE FOR A.H. VAN ZYL.

ROUTINE

LESTER ANDERSON \$1,020.00
THIS AMOUNT COVERS MONTHLY PAYMENT FOR RENTAL OF PLANTS TO ENHANCE OFFICE SURROUNDINGS.

ONE OFF

NATIONAL TRADE SHOWS \$16,800.00 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR OUR PARTICIPATION IN THE FALL SERIES OF NATIONAL TRADE SHOWS.

ONE OFF

EXPO SYSTEMS INC. \$1,144.15 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF TAPES AND MATERIALS FOR EXISTING FLEXITECH DISPLAY UNIT USED IN SHOWS.

PAGE 2

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

FLEXITECH \$264.65 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR LAMINATION OF PHOTOGRAPHS FOR
USE IN OUR DISPLAY UNITS.

ONE OFF

EMERY WORLDWIDE \$897.32 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR SHIPMENT OF DISPLAY UNITS TO
RENO, NEVADA FOR USE AT SAFARI CLUB CONVENTION.

ONE OFF

GREEN VALLEY NURSERIES \$49.50 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF FLOWERS FOR
USE AT EXHIBITIONS.

ONE OFF

NATIONAL RELIGIOUS BROADCASTERS \$400.00 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT OF DEPOSIT FOR BOOTH SPACE FOR THE
1991 EXHIBITION OF NRB.

ONE OFF

FLEXITECH \$212.69 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR LAMINATION OF PHOTOGRAPHS FOR
DISPLAY UNITS.

ONE OFF

SAFARI CLUB INC. \$1,200.00 PAID IN MAY
THIS AMOUNT COVERS PAYMENT OF DEPOSIT FOR BOOTH SPACE FOR THE
1991 CONVENTION.

ONE OFF

M. STEWARD \$193.55 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT OF FLOWERS AND
PLANT RENTAL FOR NATIONAL RELIGIOUS BROADCASTERS CONVENTION.

ONE OFF

M. STEWARD \$250.00 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR OUR SHARE OF
BOOTH SPACE AT SOUTHEAST WILDLIFE EXPOSITION.

ONE OFF

A. H. VAN ZYL \$1,352.62 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR OUR SHARE OF
BREAKFAST SEMINARS IN FLORIDA HELD WITH SOLREP INTERNATIONAL.

NEW YORK OFFICE

PAGE 3

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

GREYHOUND SERVICES \$737.64 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR SHIPMENT OF OUR DISPLAY UNITS
FROM RENO TO NEW YORK.

ONE OFF

GREYHOUND EXPOSITIONS \$2,084.25 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR FURNITURE, RENTAL, ELECTRICAL
OUTLETS AND OTHER UTILITIES USED FOR SAFARI CLUB CONVENTION SHOW.

ONE OFF

ZIEHL RADIO \$1,300.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR PRODUCTION AND DISTRIBUTION OF
A CONSUMER HOTLINE INTERVIEW WITH A. H. VAN ZYL TO 1,000 RADIO
STATIONS.

ONE OFF

BRIAN CRONIN ASSOS. \$9,735.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR LAYOUT, DESIGN AND DISTRIBUTION
OF "TO BOOK SOUTH AFRICA" FOLDERS.

ONE OFF

HUNTERS QUEST MAGAZINE \$900.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT PLACED IN CONVENTION
ISSUE OF MAGAZINE - JANUARY/FEBRUARY ISSUE.

ONE OFF

PRESTIGE TOURS \$1,642.00 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN ADVERTISING IN
NATIONAL REVIEW AND HUMAN EVENTS MAGAZINE TO PROMOTE TOUR.

ONE OFF

BRIAN CRONIN ASSOS. \$145,500 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN TELEVISION CAMPAIGN
AD CALLED "WILD AND WONDERFUL" VACATION SHARED WITH SAA.

ONE OFF

BRIAN CRONIN ASSOCIATES \$85,000.00 PAID IN JUNE.
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE FOR AD CAMPAIGN WITH
SAA.

ONE OFF

SOUTH AFRICAN AIRWAYS \$411.30 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR OUR 1/4 SHARE OF BREAKFAST SEMINARS
HELD IN FLORIDA AREA.

(4/...)

PAGE 4

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

TOP SAFARIS \$542.00 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE OF EXPENSES FOR SEMINAR
HELD IN CHICAGO.

ONE OFF

SOUTH AFRICAN CONSULATE \$150.00 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR FREIGHT OF WINE ORDERED FROM
SOUTH AFRICAN CONSULATE FOR USE IN SEMINARS.

ONE OFF

SOUTH AFRICAN AIRWAYS \$1,285.87 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR OUR 1/3 SHARE OF BREAKFAST SEMINARS
IN EASTERN USA IN CONJUNCTION WITH US WHOLESALERS AND SAA.

ONE OFF

A. VAN ZYL \$1,489.88 PAID IN APRIL.
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR 1/3 SHARE OF
BREAKFAST SEMINARS WITH SAA.

ONE OFF

SOUTH AFRICAN CONSULATE \$475.45 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF WINE FOR USE IN
SEMINARS AND TRADE SHOWS.

ONE OFF

ARGOLD PRESS \$346.40 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR THE PRINTING OF INVITATIONS
FOR WASHINGTON PRESS LUNCH.


MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) DISBURSEMENT - MONIES

vi) TELEPHONE, TELEGRAPHS AND POSTAGE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1990 TO JUNE 30, 1990.

ROUTINE
NEW YORK TELEPHONE \$560.79
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENTS FOR OUR TOLL FREE NUMBER.

ROUTINE
AT&T COMMUNICATION \$990.46
THIS AMOUNT COVERS MONTHLY PAYMENT FOR TOLL FREE NUMBER FOR CANADA.

ROUTINE
AT&T COMMUNICATIONS \$3,044.21
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENTS FOR OUR TOLL FREE NUMBER.

ROUTINE
WESTERN UNION \$733.87
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR TELEX CHARGES.

ROUTINE
NEW YORK TELEPHONE \$5,735.96
THIS AMOUNT COVERS REGULAR MONTHLY TELEPHONE CHARGES.

ROUTINE
U.S. SPRINT \$3,180.39
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR LONG DISTANCE CALLS.

ROUTINE
POSTAGE GUARANTEE \$168.90
THIS AMOUNT COVERS REGULAR PAYMENT TO POST OFFICE FOR POSTAGE RETURN.

ONE OFF
T.S.I. \$146.14 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR THE REPAIR OF TELEPHONE IN OFFICE.

ONE OFF
BETA BUSINESS PRODUCTS \$161.44 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF PAPER FOR FAX MACHINE.

ONE OFF
T.S.I. \$146.14 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR TELEPHONE REPAIR IN OFFICE.

MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

vii)

OFFICE PRINTING AND STATIONERY

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1990 TO JUNE 30, 1990.

ROUTINE

TIMES CIRCLE EAST \$1,164.54
THIS AMOUNT COVERS PAYMENT FOR REGULAR PURCHASES OF OFFICE STATIONERY AND SUPPLIES.

ONE OFF

INTL. BUSINESS MACHINES \$147.00 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF RIBBONS FOR ELECTRIC TYPEWRITERS USED IN OFFICE.

ONE OFF

C. HAWTHORNE \$125.85 PAID IN FEBRUARY
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT TO PURCHASE CHRISTMAS CARDS FOR DISTRIBUTION.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

viii)

MISCELLANEOUS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1990 TO JUNE 30, 1990.

ROUTINE

MANHATTAN CABLE \$245
THIS AMOUNT COVERS MONTHLY FEE FOR CABLE MAINTENANCE IN VIDEO EQUIPMENT.

ROUTINE

WCT CHICAGO \$234.00
THIS AMOUNT COVERS PAYMENT FOR THE SERVICE MAINTENANCE AGREEMENT FOR OUR TELEX MACHINE.

ROUTINE

DEPENDABLE DELIVERY \$138.00
THIS AMOUNT COVERS PAYMENT FOR THE COST OF SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER.

ROUTINE

MIDTOWN HARDWARE \$28.81
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF SUPPLIES FOR MAINTENANCE OF OFFICE EQUIPMENTS.

ROUTINE

INTERNATIONAL BUSINESS MACHINES \$286.00
THIS AMOUNT COVERS PAYMENT FOR SERVICE AGREEMENT OF IBM ELECTRIC TYPEWRITERS.

ROUTINE

PITNEY BOWES \$220.45
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE UPS REGISTER.

ROUTINE

PITNEY BOWES \$118.72
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE POSTAGE METER.

ROUTINE

FRIDEN ALCATEL. \$647.67
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE POSTAGE METER.

ONE OFF

PRESTIGE TOURS \$8,000.00 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR OUR SUPPORT IN BROCHURE PRODUCTION.

(2/...)

NEW YORK OFFICE

PAGE 2

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

INTERNATIONAL MARKETING TOURS \$5,000.00 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR OUR SUPPORT FOR BROCHURE PRINTING.

ONE OFF

SAFARI CONSULTANTS. \$800.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN MAILING AND PRINTING
COSTS OF BROCHURE.

ONE OFF

INTL. MARKETING TOURS \$10,000.00 PAID IN JANUARY
THIS AMOUNT COVERS OUR SHARE IN PROMOTIONS, ADVERTISING AND
MAILING OF BROCHURE.

ONE OFF

DIAMOND TOURS \$10,500.00 PAID IN FEBRUARY
THIS AMOUNT COVERS OUR SHARE IN ADVERTISING OF BROCHURE.

ONE OFF

INTL. ASSO. OF AIRBORNE VETS \$5,000.00 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN PROMOTION OF PARA-
TROOPERS TOUR.

ONE OFF

TOWNSHIP TRAVEL \$175.91 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN BROCHURE PRODUCTION.

ONE OFF

TRAVELMASTERS INTL. \$7,500.00 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN PRODUCTION AND
PRINTING OF BROCHURE.

ONE OFF

QUEST \$4,806.00 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN BROCHURE PRODUCTION.

ROUTINE

GUARDIAN LIFE INSURANCE \$14,601.59
THIS AMOUNT COVERS PAYMENT FOR MONTHLY MEDICAL INSURANCE FOR
NEW YORK AND LOS ANGELES STAFF MEMBERS.

ROUTINE

PITNEY BOWES \$2,274.16
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF COPIER.

(3/...)

PAGE 3

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

BOWLING GREEN STORAGE \$720.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR CUSTOM FEES, HANDLING AND STORAGE
OF HOUSEHOLD EFFECTS OF A. H. VAN ZYL.

ROUTINE

BRAUNER, BARON ... \$32,561.57
THIS AMOUNT COVERS PAYMENT FOR LEGAL SERVICES FOR COUNSEL FOR
ZINN CASE

ONE OFF

SOUTH AFRICAN AIRWAYS \$1,804.00 PAID IN JANUARY
THIS AMOUNT COVERS PAYMENT FOR AIRTICKETS FOR D. GARSTANG'S
TRANSFER BACK TO SOUTH AFRICA.

ONE OFF

PRESTIGE TOURS \$1,038.00 PAID IN FEBRUARY
THIS AMOUNT COVERS PAYMENT FOR AIRTICKET FOR A. VAN ZYL TO ATTEND
SATOUR/SAA STRATEGY MEETING IN FRANKFURT.

ONE OFF

OPTIMIZED COMPUTER SVCS \$6,641.14 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR COMPUTERISATION OF NEW YORK OFFICE.

ONE OFF

RALP SCHWARZ \$350.00 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR SERVICES FOR EVALUATION OF
CANADIAN BAN ON S.A. TOURISM.

ONE OFF

WORLD TVL DIRECTORY \$184.03 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF YEARLY TRAVEL AGENTS
DIRECTORY FOR USE IN NORTH AMERICAN OFFICES.

ROUTINE

BETA BUSINESS PRODUCTS \$173.20
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF FAX MACHINE.

ONE OFF

SOUTH AFRICAN AIRWAYS \$926.00 PAID IN MARCH
THIS AMOUNT COVERS PAYMENT FOR AIRTICKET FOR C. CADIEUX, TRAVEL
WRITER WHO WAS OUR GUEST.

ROUTINE

BLUE CROSS BLUE SHIELD \$5,472.00
THIS AMOUNT COVERS PAYMENT FOR HOSPITALISATION INSURANCE FOR
NEW YORK AND LOS ANGELES STAFF MEMBERS.

PAGE 4

viii) (CONTINUED) MISCELLANEOUS

ROUTINE

HASKELL BROKERAGE \$10,939.00
THIS AMOUNT COVERS PAYMENT OF PREMIUM FOR INSURANCE COVERAGE
OF NEW YORK AND LOS ANGELES OFFICES.

ONE OFF

SOUTH AFRICAN AIRWAYS \$400.00 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR AIRTICKET OF PARTICIPANT IN
SCI VISIT TO SOUTH AFRICA.

ONE OFF

J. MADRIGAL \$75.00 PAID IN APRIL
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR THE REPAIR
OF CANE CHAIRS USED IN OFFICE.

ONE OFF

SOUTH AFRICAN AIRWAYS \$937.00 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF TRANSATLANTIC
AIRTICKET FOR P. ANDRE TO VISIT SOUTH AFRICA.

ONE OFF

LION WORLD TRAVEL \$22,406.83 PAID IN APRIL
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN PRINTING OF NEWS-
LETTER AND CONSUMER EVENINGS.

ONE OFF

AUDIENCE PLANNERS \$29,329.15 PAID IN MAY
THIS AMOUNT COVERS PAYMENT FOR THE DUPLICATING OF SATOUR VIDEOS
FOR DISTRIBUTION.

ONE OFF

OPTIMIZED COMPUTER. \$1,295.75 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR MAINTENANCE AGREEMENT ON COMPUTER.

ONE OFF

LION WORLD \$911.70 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR TRANSATLANTIC TICKET FOR C. HAWTHORNE
OF NEW YORK OFFICE FOR HER EDUCATIONAL TRIP.

ONE OFF

SUPREME EQUIPMENT \$97.10 PAID IN JUNE
THIS AMOUNT COVERS PAYMENT FOR REPAIR OF FILING CABINETS.

ONE OFF

MARICIA STEWARD \$682.50 PAID IN MARCH
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES FOR HOSTING A
CONSUMER EVENING.

MANAGER NORTH AMERICA

STATEMENT TO SUPPLEMENT FOR PERIOD ENDING 30 JUNE 1990

SOUTH AFRICAN TOURISM BOARD - LOS ANGELES

REGISTRATION NO: 603

STATEMENT IN ANSWER TO SECTION 11 (a)

1. Name of Person Delivered	2. Number of Speeches Lectures & Talks	3. Number of Radio/ TV Broadcasts
Steve Delport	1	-
Nicolaas Steyn	6	1
Pamela Nicholson	5	-

The above were extempore talks on travel to South Africa and no copies are available.


NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

REGISTRATION 603

ANNEXURES TO PARAGRAPH IIIK - ACTIVITIES - OF THE SUPPLEMENTAL
STATEMENT

The following are details of our activities during the six months under review 1 January 1990 to 30 June 1990.

- (1) Anchorage, Alaska; Fairbank, Alaska; Orange County, California; Pacific Pallisades, California; Denver, Colorado; Santa Barbara, California; Anaheim, California; Bakersfield, California; Beverly Hills, California; Concord, California; Long Beach, California; Lompoc, California; Los Angeles, California; Newport Beach, California; Palmdale, California; San Diego, California; San Jose, California; Sacramento, California; Santa Ana, California; Santa Maria, California; San Luis Obispo, California; Tehachapi, California; Phoenix, Arizona; Colorado Springs, Colorado; Seattle, Washington; Portland, Oregon; Reno, Nevada; Dallas, Texas; Whittier, California; San Francisco, California; Albuquerque, New Mexico; Salt Lake City, Utah; Houston, Texas.
- (2) Film show presentations were held in the following cities:

Los Angeles, California	San Diego, California
Salt Lake City, Utah	Hemet, California
Victorville, California	Bakersfield, California
- (3) A total of 3,852 telephone and mail enquiries were handled from travel agents, magazines and individuals.
- (4) Approximately 15,525 pieces of travel literature were mailed to travel agents, newspapers, magazines and individuals.


NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

1. SALARIES AND ALLOWANCES

The sum of \$81,801.53 was paid in salaries and allowances by the South African Tourism Board during the period 1 January 1990 to 30 June 1990.

Routine

Mr Steve Delport: \$11,388.44

This amount covers regular payments of salary and allowances to Mr Delport.

Routine

Mr Nico Steyn: \$37,465.61

This amount covers regular payments of salary and allowances to Mr Steyn.

Routine

Ms Pamela Nicholson: \$13,449.10

This amount covers regular payments of salary and allowances to Ms Nicholson.

Routine

Mr Paul Chaston: \$9,033.87

This amount covers regular payments of salary and allowances to Mr Chaston.

Routine

Ms Valerie Staines: \$8,681.51

This amount covers regular payments of salary and allowances to Ms Staines.

One Off

Ms Joan Handschumacher \$1,783.00 Paid in June

This amount covered salary payment for the month of June 1990.


NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

11. SUBSISTENCE & TRANSPORT

Payments were made to the following for the above purposes during the period 1 January 1990 to 30 June 1990.

Routine

Ampco Parking Services: \$225.00

This amount covered the cost of monthly parking for the SATOUR car.

One Off

Ms Pamela Nicholson: \$757.09 Paid in January

This amount was paid to Ms Nicholson to cover expenses incurred in attending the Denver Hereford Cattle Breeders Conference.

One Off

Ms Pamela Nicholson: \$712.66 Paid in January

This amount was paid to Ms Nicholson to cover expenses whilst on a promotional tour.

One Off

Ms Pamela Nicholson: \$575.50 Paid in February

This amount was paid to Ms Nicholson to cover expenses whilst on a promotional tour.

One Off

Mr Nico Steyn: \$146.14 Paid in February

This amount was paid to Mr Steyn to cover expenses whilst on a promotional tour in California.

One Off

Mr Nico Steyn: \$107.54 Paid in February

This amount was paid to Mr Steyn to cover expenses whilst on a promotional tour in California.

One Off

Mr Nico Steyn: \$299.78 Paid in February

This amount was paid to Mr Steyn as a mileage allowance for the use of his private vehicle on official business.

One Off

Mr Nico Steyn: \$907.45 Paid in February

This amount was paid to Mr Steyn to cover expenses incurred whilst attending the Safari Club Convention in Houston.

One Off

Mr Steve Delport: \$1,214.87 Paid in February
This amount was paid to Mr Delport to cover expenses incurred
whilst attending the Safari Club Convention in Colorado.

One Off

Mr Steve Delport: \$865.18 Paid in February
This amount was paid to Mr Delport to cover expenses incurred
whilst attending the SCI Convention in Reno.

One Off

Mr Steve Delport: \$879.61 Paid in February
This amount was paid to Mr Delport to cover expenses incurred
whilst attending the SCI Convention in Dallas.

One Off

Mr Steve Delport: \$327.04 Paid in February
This amount was paid to Mr Delport to reimburse him for hotel
expenses incurred by Ms Nicky Monro whilst attending the SCI
Convention in Dallas.

One Off

Ms Pamela Nicholson: \$90.96 Paid in March
This amount was paid to Ms Nicholson to cover costs incurred whilst
attending a presentation in Whittier, California.

One Off

Ms Pamela Nicholson: \$1,435.69 Paid in March
This amount was paid to Ms Nicholson to cover costs incurred whilst
attending National Trade Shows.

One Off

Ms Pamela Nicholson: \$204.88 Paid in March
This amount was paid to Ms Nicholson to reimburse her for expenses
incurred by Mr Delport for accommodation.

One Off

Ms Pamela Nicholson: \$497.40 Paid in March
This amount was paid to Ms Nicholson to cover costs incurred in
attending the 1990 World Congress of Small Animals Association in
San Francisco.

One Off

Ms Pamela Nicholson: \$895.61 Paid in March
This amount was paid to Ms Nicholson to cover costs incurred in
attending the WSAVA in San Francisco.

One Off

Mr Nico Steyn: \$133.31 Paid in March
This amount was paid to Mr Steyn to cover costs incurred in attending a presentation in California.

One Off

Mr Nico Steyn: \$164.86 Paid in March
This amount was paid to Mr Steyn as a mileage allowance for the use of his private vehicle on official business.

One Off

Ms Pamela Nicholson: \$45.62 Paid in April
This amount was paid to Ms Nicholson as a mileage allowance for the use of her private vehicle on official business.

One Off

Ms Pamela Nicholson: \$55.60 Paid in April
This amount was paid to Ms Nicholson as a mileage allowance for the use of her private vehicle on official business.

One Off

Ms Pamela Nicholson: \$128.40 Paid in June
This amount was paid to Ms Nicholson to cover expenses incurred whilst attending the Western Regional Conference.

One Off

Ms Pamela Nicholson: \$143.82 Paid in June
This amount was paid to Ms Nicholson as a mileage allowance for the use of her private vehicle on official business.

One Off

Ms Pamela Nicholson: \$921.65 Paid in June
This amount was paid to Ms Nicholson to reimburse her for the cost incurred in sending Mr Bownes to SATOUR New York for an interview.

One Off

Ms Pamela Nicholson: \$1,043.80 Paid in June
This amount was paid to Ms Nicholson to reimburse her for the cost for a roundtrip airline ticket to Paris to escort a SATOUR fam trip.

One Off

Ms Pamela Nicholson: \$71.72 Paid in June
This amount was paid to Ms Nicholson as a mileage allowance for the use of her private vehicle on official business.


NICO STEYN

Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

111. RENT AND OFFICE MAINTENANCE

Payments were made to the following for the above purpose during the period 1 January 1990 to 30 June 1990.

Routine

Airport Center Associates: \$26,269.20

This amount was paid to Airport Center Associates for the leasing of our office suite.

Routine

API Alarm Systems: \$156.00

This is a routine monthly charge for the leasing of a security camera and CCTV monitor.

One Off

Mikasa Factory Store: \$311.34 Paid in March

This amount was the purchase price for office china.

One Off

AAA Quality Electric: \$172.50 Paid in April

This amount was the installation cost for a doorbell.

One Off

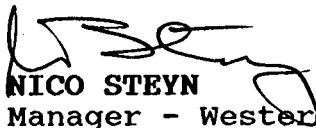
Friden Alcatel: \$595.56 Paid in April

This amount was paid as the initial payment for the rental of mailing equipment.

One Off

Pitney Bowes: \$520.74 Paid in May

This amount was paid to Pitney Bowes for the rental of mailing equipment.


NICO STEYN

Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES

1V. DISTRIBUTION

Payments were made to the following for the above purposes during the period 1 January 1990 to 30 June 1990.

Routine

James K Levitt & Associates: \$5,706.51

This amount covers monthly warehouse storage charges.

Routine

James G Wiley: \$3,189.09

This amount covers routine payments to our customs agents for the clearance of shipments of tourist literature for free distribution.

Routine

United Parcel Service: \$2,642.02

This amount covers regular payments for pick-up and delivery of packages of tourist literature.

Routine

Air Eagle Inc.: \$297.88

This amount covers regular payments for transporting SATOUR literature from LAX customs to our storage warehouse.

Routine

U S Postmaster: \$342.84

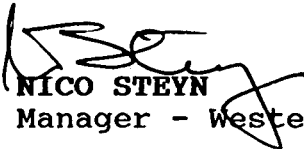
This amount covers regular payments for postage due charges.

One Off

Nations Printing Corporation: \$1,243.05

Paid in January

This amount covers the cost of printing labels to distribute SATOUR literature.


NICO STEYN

Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

V. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

Payments were made to the following for the above purposes during the period 1 January 1990 to 30 June 1990.

Routine

Audience Planners: \$33,000.00

This amount covers regular monthly payments to Audience Planners who act as our film distribution company.

Routine

Lil Bit of Nature: \$435.00

This amount covers monthly payments for the leasing of subtropical plants.

One Off

Mr Nico Steyn: \$1,442.22

Paid in January

This amount was paid to reimburse Mr Steyn for the cost of "Breakfast Seminars" held in California.

One Off

Mr Nico Steyn: \$1,636.51

Paid in January

This amount was paid to reimburse Mr Steyn for the cost of "Breakfast Seminars" held in California.

One Off

Ms Pamela Nicholson: \$857.04

Paid in January

This amount was paid to reimburse Ms Nicholson the cost of "Breakfast Seminars" held in Northern California.

One Off

Mr Nico Steyn: \$55.00

Paid in February

This amount was paid to reimburse Mr Steyn for the cost of renting a projector for a seminar.

One Off

Ms Pamela Nicholson: \$1,951.16

Paid in February

This amount was paid to reimburse Ms Nicholson for the cost of "Breakfast Seminars" held in central California.

One Off

FGTO: \$310.00

Paid in March

This amount was paid for annual membership fees.

One Off

Green Valley Nurseries: \$112.23 Paid in March
This amount covers the cost of sending Proteas to agents.

One Off

Ms J P Nicholson: \$450.00 Paid in March
This amount was paid for registration for the ASTA Regional Trade Show.

One Off

Olson Travel World Limited: \$5,000.00 Paid in March
This amount was paid as co-operative support toward brochure production.

One Off

African Holidays: \$3,000.00 Paid in March
This amount was paid as co-operative support toward brochure production.

One Off

Green Valley Nurseries: \$28.41 Paid in April
This amount covers the cost of sending Proteas to agents.

One Off

Solrep International: \$1,117.37 Paid in April
This amount was paid as co-operative support for a joint consumer function.

One Off

Muguru Enterprises: \$1,081.77 Paid in April
This amount was paid as co-operative support for a joint consumer function.

One Off

Green Valley Nurseries: \$42.07 Paid in May
This amount covers the cost of sending Proteas to agents.

One Off

Green Valley Nurseries: \$22.18 Paid in May
This amount covers the cost of sending Proteas to agents.

One Off

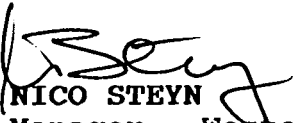
Travel Host: \$300.00 Paid in May
This amount covers the cost of a consumer function held in conjunction with Tavel Host.

One Off

Sportsmans Adventures: \$366.67 Paid in May
This amount covers the cost of a consumer function held in
conjunction with Sportsmans Adventures.

One Off

Iowa International Barter: \$4,088.00 Paid in June
This amount was the purchase price for South African wine supplies.



NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

V1. POSTAGE, TELEPHONE AND TELEGRAPHS

Payments were made to the following for the above purposes during the period 1 January 1990 to 30 June 1990.

Routine

Pacific Bell: \$3,668.59

This amount covers monthly telephone service charges.

Routine

AT&T: \$1,566.23

This amount covers charges for long distance telephone service plus California and long distance 800 service.

Routine

Lanier Financial Services: \$407.10

This amount covers the recurring monthly lease payment on the office telephone system.

Routine

TNT Skypak: \$192.55

This amount covers regular payments for document courier service to South Africa.

Routine

Federal Express: \$414.25

This amount covers regular charges for overnight delivery service.

Routine

Western Union: \$151.14

This amount covered regular charges for telex service.

Routine

RMRS System: \$2,000.00

This amount covers regular payments to reimburse funds into the office postage meter used for letter rate mail.

One Off

USPO: \$60.00

This amount was paid to purchase postage stamps.

Paid in January

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

V11. PRINTING AND STATIONERY

Payments were made to the following for the above purposes during the period 1 January 1990 to 30 June 1990.

Routine

Star Office Supplies: \$63.47

This amount covers the cost of routine office supplies.

Routine

Great Western Supply Co.: \$381.44

This amount covers the cost of stationery purchases.

One Off

Pitney Bowes: \$33.29

Paid in March

This amount covers the cost of purchasing mail tape rolls.

One Off

Nations Printing Corporation: \$373.22

Paid in March

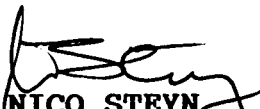
This amount was paid for the cost of printing memo pads and payment advice forms.

One Off

Canon Astro: \$10.17

Paid in May

This amount covers the cost of purchasing lift-off correction tapes for the typewriter.


NICO STEYN

Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

V111.MISCELLANEOUS AND INCIDENTALS

Routine

Los Angeles Times: \$65.60

This amount covers regular payments for delivery of the L A Times to the office.

One Off

State Compensation Ins. Fund: \$312.22

Paid in January

This amount covers cost of Workers Compensation insurance policy.

One Off

DMV: \$30.00

Paid in January

This amount covers registration fees for SATOUR office car.

One Off

National Geographic: \$17.95

Paid in February

This amount covers annual subscription dues.

One Off

Kevorks Service Station: \$246.57

Paid in February

This amount was the cost of service for the SATOUR office car.

One Off

Cabell Travel Publications: \$115.00

Paid in March

This amount covers subscription charges to the above publication.

One Off

Jade Computers: \$2,871.58

Paid in March

This amount was the purchase price for Jade computer equipment.


NICO STEYN

Manager - Western U S A

audience planners inc.

5107 Douglas Fir Road / Calabasas, Calif. 91302 / (818) 884-3100
 Suite 1358, Merchandise Mart/Chicago, Ill. 60654/(312) 822-0892
 875 Avenue of the Americas/New York, N.Y. 10001/(212) 564-1375

7/26/90 SOUTH AFRICAN TOURISM BOARD, FAX #213-641-5812

ATTN: PAUL

TELEVISION/CABLEVISION
 REPORT
 SIX-MONTH PERIOD
 FROM
 JANUARY 1, 1990-JUNE 30, 1990

PROG#	TITLE	TELECASTS	CABLECASTS	AUDIENCES
1137	ON THE THIRD DAY	23	14	676,000
1139	THE PEACE GAME		17	225,000
1141	WORLD IN ONE COUNTRY	3	9	159,000
1142	COASTAL CAPE		24	301,000
1146	BUSHVETD TRANSVAAL		21	261,000
1147	LEISURELAND NATAL		22	276,000
1148	SOUTH AFRICA: BEST-KEPT SECRET	36	566	21,538,000
1150	SOUTH AFRICA'S ANIMAL LAND	13	30	922,000
TOTALS		75	703	24,358,000

Registrant: South African Tourism Board
Registration#: 603

The following persons in your organization filed short form registration statements on the date indicated by each name. These short forms are still in an active status. Please review and update where appropriate.

Date Filed	Name	Current Role	Termination Date?
* 3/11/64	Cathy Petrolina Schoeman	Terminated	1980
* 2/23/73	David Warden Smith	Terminated	1978
* 3/31/76	Goodale Pretorius	Transferred	1984
* 2/07/80	Alan Noel Durie	Transferred	1983
* 2/17/81	John H. Burger	Terminated	1983
8/17/84	Albertus van Zyl	Manager No. America	
6/28/85	Nicolaas Phillipus Jacobus Steyn	Manager West Coast	
* 6/28/85	Michael G.D. Jackson	Transferred	1989
* 7/19/85	Robert Gavin Dargie	Terminated	1988

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

90 AUG -1 AM 03

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DEPT. OF JUSTICE
CRIMINAL DIVISION

UNITED STATES DEPARTMENT OF JUSTICE
REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form OBD-64 - Supplemental Statement):

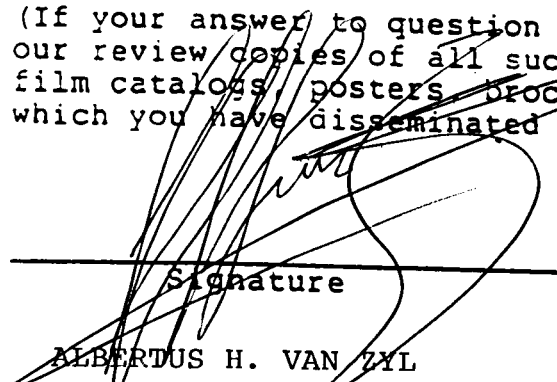
Yes _____ or No XXX

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes XXX or No _____

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)



Signature

ALBERTUS H. VAN ZYL

Please type or print name of signatory on the line above

MANAGER NORTH AMERICA

Title

JULY 30, 1990

Date

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

90 AUG -1 A11:03

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